



#### COMPLIANCE INSPECTION FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

#### Required paperwork:

- Current permit, including any modifications with a new permit number.
- Three (3) years of flow meter calibrations.
- Three (3) years of backflow prevention device certifications.
- Three (3) years of laboratory certifications.
- Five (5) years of biosolids hauling records.
- Operator licenses.



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#### Required paperwork (cont.):

- Operator logbook.
- Operations and Maintenance (O&M) manual for the facility.
- Sanitary Sewer Overflow (SSO) manual for the collections system.
- SSO response plan.
- Quality Assurance (QA) review.

#### FACILITY QUESTIONS



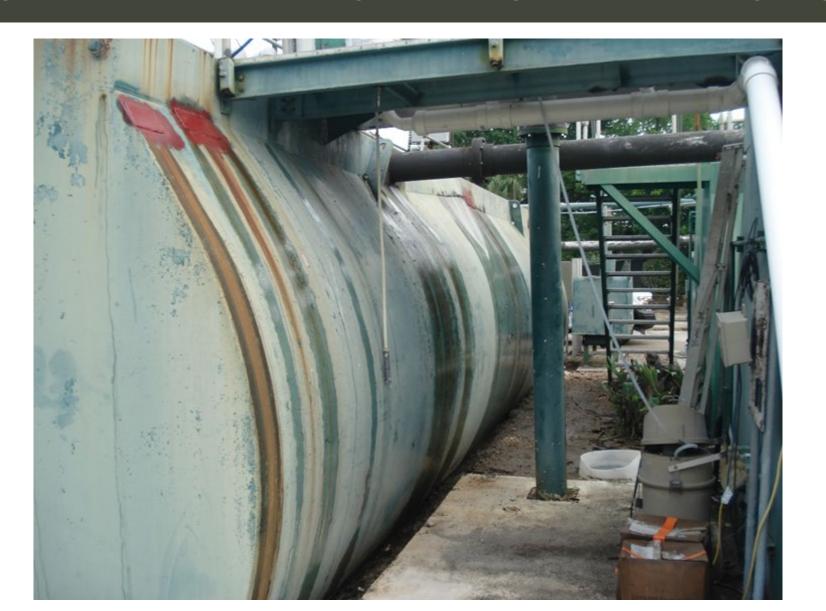












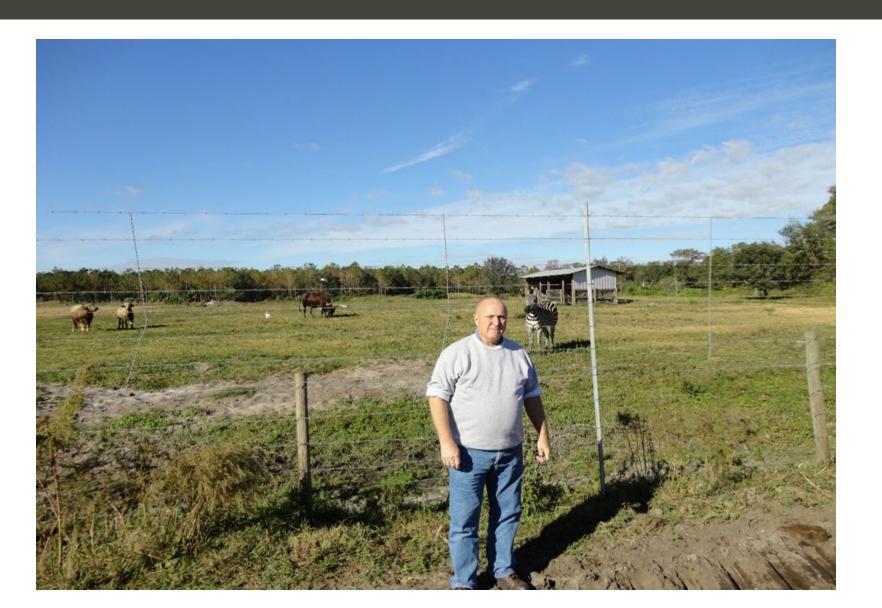














### SSO REPORTING REQUIREMENTS FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

- SSOs must be reported in accordance with F.A.C. Rule 62-604.550 & 62-620.610.
- SSOs < 1,000 gallons MUST be reported to the Department within 24 hours from the time the owner/operator becomes aware.
- SSOs > 1,000 gallons MUST be reported to the State Watch Office (SWO) no later than 24 hours from the time the owner/operator becomes aware.
  - If reporting to SWO is required, a Public Notice of Pollution (PNP) can be submitted via Business Portal submission, submitted on the PNP webpage, through email or phone call to DEP.
  - http://floridadep.gov/pollutionnotice



### INFORMATION FOR REPORTING SSOs FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

- Name, address, and telephone number of person reporting.
- Name, address, and telephone number of permittee or responsible person for the discharge.
- Date and time of the discharge and status of discharge (ongoing or ceased).
- Characteristics of the wastewater spilled or released (untreated or treated, industrial or domestic wastewater).
- Estimated amount of the discharge.
- Location or address of the discharge.
- Source and cause of the discharge.
- Whether the discharge was contained on-site, and cleanup actions taken to date.
- Description of area affected by the discharge, including name of water body affected, if any.
- Other persons or agencies contacted.



#### SSO DEP PORTAL FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

- DEP Business Portal <a href="https://www.fldepportal.com/DepPortal/go/home">https://www.fldepportal.com/DepPortal/go/home</a>
- SSOs are entered directly by responsible entity to ensure accurate spill information.
- Reduces time spent on multi-agency notifications.
- Notifies district office, populates PNP and notifies Department of Health (DOH) if within one mile of healthy beaches monitoring location.
- Auto-populates nearby water bodies, if needed for report.
- Auto-reminder email to finish report if not completed within five days.

